State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: FARMERSVILLE UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 77,377

| (A) | (B) | (C) | (D) | (E) | (F) | (G) |
|--|---------|-------------|-----------|-----------|-----------|---------------|
| Program Name | Program | Legal | Fiscal | Claim | Accrued | Apportionment |
| | Number | Reference | Year | Offset | Interest | Offset |
| | | | 2 2 2 2 2 | | Offset | (E)+(F) |
| Annual Parent Notification | 145 | Ch. 448/75 | 19931994 | \$ - | \$ 1 | \$ 1 |
| Criminal Background Checks | 183 | Ch. 588/97 | 19971998 | - | 3 | 3 |
| Emergency Procedures: Earthquakes and Disasters | 75 | Ch. 1659/84 | 19941995 | - | 46 | 46 |
| Law Enforcement Agency Notification | 157 | Ch. 1117/89 | 19951996 | - | 4 | 4 |
| Notification of Truancy | 48 | Ch. 498/83 | 19941995 | - | 13 | 13 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19971998 | - | 83 | 83 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19981999 | - | 84 | 84 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19992000 | - | 123 | 123 |
| Open Meetings Act II | 201 | Ch. 641/86 | 20002001 | 1,605 | 341 | 1,946 |
| Physical Performance Tests | 173 | Ch. 975/95 | 19961997 | - | 18 | 18 |
| Physical Performance Tests | 173 | Ch. 975/95 | 19971998 | - | 19 | 19 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19931994 | - | 27 | 27 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19941995 | - | 20 | 20 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19951996 | - | 11 | 11 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19961997 | - | 31 | 31 |
| Pupil Suspensions, Expulsions, and Expulsion Appeals | 176 | Ch. 1253/75 | 19971998 | - | 4 | 4 |
| Removal of Chemicals | 57 | Ch. 1107/84 | 20002001 | 343 | 81 | 424 |
| School Accountability Report Cards | 171 | Ch. 1463/89 | 19961997 | - | 5 | 5 |
| School Accountability Report Cards | 171 | Ch. 1463/89 | 19971998 | - | 12 | 12 |
| School Accountability Report Cards | 171 | Ch. 1463/89 | 20002001 | - | 107 | 107 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 19992000 | 649 | 156 | 805 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 20002001 | 1,197 | 281 | 1,478 |
| School Crimes Reporting II | 190 | Ch. 1607/84 | 19992000 | - | 71 | 71 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 19981999 | 26,567 | 5,173 | 31,740 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 19992000 | 30,528 | 5,944 | 36,472 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20002001 | 3,830 | - | 3,830 |
| Farmersville Unified School District Total | | | | \$ 64,719 | \$ 12,658 | \$ 77,377 |